

EXHIBIT “N”

NML 292

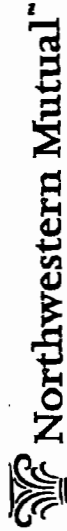
Insurance Service Account History

Payer: Kenneth Wilson

ISA: 9695701

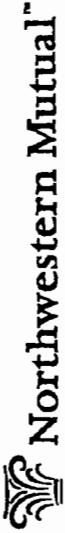
DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	APL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
6/3/2004	Account opened									
6/3/2004	Initial EFT Payment		224.85							224.85
6/22/2004	Interest Credit				0.07					224.92
6/22/2004	EFT Payment		224.85							449.77
7/22/2004	Interest Credit				0.23					450.00
7/22/2004	EFT Payment		224.85							674.85
7/27/2004	Interest Credit				0.07					674.92
7/27/2004	Policy 16852083 added to account	05/29/04								674.92
7/27/2004	Policy 16852105 added to account	05/29/04								674.92
7/28/2004	Interest Credit				0.01					674.93
	Monthly premium payment	06/29/04				16852083	203.92			471.01
	Monthly premium payment	07/29/04				16852083	203.92			267.09
	Monthly premium payment	08/29/04				16852083	203.92			63.17
	Monthly premium payment	08/29/04				16852105	20.93			42.24
	Monthly premium payment	07/29/04				16852105	20.93			21.31
	Monthly premium payment	08/29/04				16852105	20.93			0.38
8/23/2004	EFT Payment		224.85							225.23
	Monthly premium payment	09/29/04				16852083	203.92			21.31
	Monthly premium payment	09/29/04				16852105	20.93			0.38
8/27/2004	Check returned						224.85			-224.47

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Insurance Service Account History**Payer: Kenneth Wilson****ISA: 9695701**

DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	APL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
	Reverse monthly premium payment	08/29/04	203.92			16852083				-20.55
	Reverse monthly premium payment	08/29/04	20.93			16852105				0.38
9/24/2004	Service Charge			1.00						-0.62
	Policy 16852083 removed from account	08/29/04								-0.62
	Policy 16852105 removed from account	08/29/04								-0.62
	Account closed; shortage waived		0.62							0.00
10/29/2004	Account re-opened									0.00
	Additional EFT payment received		674.55							674.55
11/1/2004	Interest Credit				0.07					674.62
	Policy 16852083 added to account	08/29/04								674.62
	Policy 16852105 added to account	08/29/04								674.62
	Monthly premium payment	09/29/04				16852105	20.93			653.69
	Monthly premium payment	10/29/04				16852105	20.93			632.76
	Monthly premium payment	11/29/04				16852105	20.93			611.83
	Monthly premium payment	09/29/04				16852083	203.92			407.91
	Monthly premium payment	10/29/04				16852083	203.92			203.99
	Monthly premium payment	11/29/04				16852083	203.92			0.07
11/22/2004	EFT Payment		224.85							224.92
	Monthly premium payment	12/29/04				16852083	203.92			21.00

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DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	APL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
	Monthly premium payment	12/29/04				16852105	20.93			0.07
1/1/2005	Check returned						224.85			-224.78
	Reverse monthly premium payment	11/29/04	203.92			16852083				-20.86
	Reverse monthly premium payment	11/29/04	20.93			16852105				0.07
1/1/2005	Service Charge			1.00						-0.93
	Policy 16852083 removed from account	11/29/04								-0.93
	Policy 16852105 removed from account	11/29/04								-0.93
	Account closed; shortage waived		0.93							0.00
1/14/2005	Account re-opened									0.00
	Additional EFT payment received		449.70							449.70
1/17/2005	Interest Credit				0.06					449.76
	Policy 16852105 added to account	11/29/04								449.76
	Policy 16852083 added to account	11/29/04								449.76
	Monthly premium payment	12/29/04				16852105	20.93			428.83
	Monthly premium payment	01/29/05				16852105	20.93			407.90
	Monthly premium payment	12/29/04				16852083	203.92			203.98
	Monthly premium payment	01/29/05				16852083	203.92			0.06
1/21/2005	Check returned						449.70			-449.64
	Reverse monthly premium payment	12/29/04	203.92			16852083				-245.72

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Insurance Service Account History

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DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	APL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
	Reverse monthly premium payment	12/29/04	20.93			16852105				-224.79
2/2/2005	EFT Payment		449.70							224.91
	Monthly premium payment	01/29/05				16852083	203.92			20.99
	Monthly premium payment	01/29/05				16852105	20.93			0.06
3/15/2005	Service Charge			1.00						-0.94
	Policy 16852083 removed from account	01/29/05								-0.94
	Policy 16852105 removed from account	01/29/05								-0.94
	Account closed; shortage waived		0.94							0.00
4/5/2005	Account re-opened									0.00
	Additional EFT payment received		224.85							224.85
4/6/2005	Interest Credit				0.01					224.86
	Policy 16852105 added to account	01/29/05								224.86
	Policy 16852083 added to account	01/29/05								224.86
	Monthly premium payment	02/28/05				16852105	20.93			203.93
	Monthly premium payment	03/29/05				16852105	20.93			183.00
	Monthly premium payment	04/29/05				16852105	20.93			162.07
	Monthly premium payment	02/28/05				16852083	203.92			-41.85
	Monthly premium payment	03/29/05				16852083	203.92			-245.77
	Monthly premium payment	04/29/05				16852083	203.92			-449.69

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Insurance Service Account History

Payer: Kenneth Wilson

ISA: 9695701

DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	AFL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
4/7/2005	Reverse monthly premium payment	03/29/05	203.92			16852083				-245.77
	Reverse monthly premium payment	02/28/05	203.92			16852083				-41.85
	Reverse monthly premium payment	03/29/05	20.83			16852105				-20.92
	Reverse monthly premium payment	02/28/05	20.93			16852105				0.01
4/12/2005	Service Charge			1.00						-0.99
	Policy 16852083 removed from account	02/28/05								-0.99
	Policy 16852105 removed from account	02/28/05								-0.99
	Account closed; shortage waived		0.99							0.00
4/28/2005	Account re-opened									0.00
	Policy 16852105 added to account	02/28/05								0.00
	Monthly premium payment	03/29/05				16852105	20.93			-20.93
	Monthly premium payment	04/29/05				16852105	20.93			-41.86
	Monthly premium payment	05/29/05				16852105	20.93			-62.79
	Monthly premium payment	06/29/05				16852105	21.83			-84.62
	Monthly premium payment	07/29/05				16852105	21.83			-106.45
	Monthly premium payment	08/29/05				16852105	21.83			-128.28
	Monthly premium payment	09/29/05				16852105	21.83			-150.11
	Monthly premium payment	10/29/05				16852105	21.83			-171.94
	Monthly premium payment	11/29/05				16852105	21.83			-193.77

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Insurance Service Account History

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DATE	TRANSACTION	PAID TO DATE	TOTAL PAYMENT RECEIVED	SERVICE CHARGE	INTEREST EARNED	POLICY	PREMIUM APPLIED/ WITHDRAWAL	APL PAYMENT	POLICY LOAN PAYMENT	ACCOUNT BALANCE
4/29/2005	Monthly premium payment	12/29/04				16852105	21.83			-215.60
5/9/2005	EFT Payment		215.60							0.00
5/23/2005	Premium adjustment						35.00			-35.00
5/23/2005	Reverse monthly premium payment	11/29/05	27.01			16852105				-7.99
	Reverse monthly premium payment	10/29/05	27.01			16852105				19.02
	Reverse monthly premium payment	09/29/05	27.01			16852105				46.03
	Reverse monthly premium payment	08/29/05	27.01			16852105				73.04
	Reverse monthly premium payment	07/29/05	27.01			16852105				100.05
	Reverse monthly premium payment	06/29/05	27.01			16852105				127.06
	Reverse monthly premium payment	05/29/05	27.01			16852105				154.07
5/23/2005	Policy 1685210 removed from account									154.07
5/23/2005	Account closed; account balance sent to payer	05/29/05					154.07			0.00